

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 6/16/09	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) R520-08-112
6. ISSUED BY CODE VA Gulf Coast Veterans Health Care System (90C) 400 Veterans Avenue Biloxi, MS 39531		7. ADMINISTERED BY (If other than Item 6) CODE Same as Block 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  To all Offerors/Bidders		( <input checked="" type="checkbox"/> ) X X	9A. AMENDMENT OF SOLICITATION NO. VA256-09-IB-0168 9B. DATE (SEE ITEM 11) 06/01/2009 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

( )	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying offices, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☐ is required to sign this document and return     copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section heading, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

Except as provided herein, all terms and conditions of this document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		CYNTHIA L. DAVENPORT, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Cynthia L. Davenport</u> (Signature of Contracting Officer)	16C. DATE SIGNED <u>6-16-09</u>
(Signature of person authorized to sign)			

In lieu of STANDARD FORM 30

**AMENDMENT # 0001**

1. The organized Site Visit scheduled for Tuesday, June 23, 2009 at 8:00 am (as outlined on page 17 of this solicitation) **has been cancelled and re-scheduled for:**

**WEDNESDAY, JULY 1, 2009 AT 8:00 AM**

Participants will still meet at BLDG 2, NORTH ENTRANCE FIRST & THEN PROCEED TO BLDG 17. Please refer to the VA Facility Map that was posted to Fed Biz Ops as an attachment to this solicitation due to the limited parking that is available at Bldgs 2 & 17. Also, please refer to page 8 of this solicitation, under SITE VISIT for further parking guidance.

2. The bid opening date **has been extended to July 15, 2009 at 2:00 PM local time** as a result of the above.
3. A “Checklist for Bidders” is included as an attachment to this amendment to assist bidders in the preparation and submission of their bid packages.

**CHECKLIST FOR BIDDERS**  
**IMPORTANT - PLEASE READ CAREFULLY**

To insure your bid is complete, please check the following:

1. Have you rechecked your estimate? Are all items and amounts included?
2. Is your bid amount for the Base Bid Item and Deductive Alternate No. 1 entered on the Schedule of Bid Items, Page 3, as referenced in Block 17 of Standard Form (SF) 1442, Solicitation, Offer and Award (Construction, Alteration, or Repair)?
3. Have you completed Blocks 20A, 20B and 20C of SF 1442 including signature and date?
4. Have you acknowledged receipt of all amendments (if any) issued for this solicitation in Block 19 of SF 1442?
5. Have you properly completed the Representations and Certifications found on pages 21-24 of the solicitation including the Online Representations and Certifications Application (ORCA) at <http://orca.bpn.gov>? The Representations and Certifications section found on pages 21-24 must be completed and submitted as a part of your bid package.
6. Does your bid guarantee conform to the requirements of the solicitation? Did you use the prescribed Standard Form 24 for submitting the Bid Bond? The Bid Bond must be submitted as a part of your bid package.
7. Is your company registered in the Central Contractor Registration (CCR) database at <http://www.ccr.gov>? **Award cannot be made until the contractor has registered.** Bidders are encouraged to ensure that they are registered in CCR prior to submitting their bid.
8. Is your company registered in the VetBiz.gov Vendor Information Pages (VIP) at <http://www.vetbiz.gov/>. This procurement is a total SDVOSB set-aside under Public Law 109-461. **Award cannot be made unless the contractor is registered.**
9. Have you carefully read every provision in Instructions, Conditions, and Notices to Bidders?